

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 16-11833-PMM

MARCIA SAMUEL
246 S WALNUT ST.
BATH PA 18014

Petition Filed Date: 03/17/2016
341 Hearing Date: 05/24/2016
Confirmation Date: 01/12/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/04/2021	\$536.00		06/03/2021	\$536.00		07/02/2021	\$536.00	
08/04/2021	\$536.00		09/01/2021	\$536.00		10/06/2021	\$536.00	
11/01/2021	\$536.00		11/30/2021	\$536.00		01/06/2022	\$536.00	
02/09/2022	\$536.00		03/07/2022	\$536.00		04/05/2022	\$536.00	
05/06/2022	\$536.00		06/01/2022	\$536.00		07/01/2022	\$536.00	
08/03/2022	\$536.00							
Total Receipts for the Period: \$8,576.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$67,405.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICREDIT FINANCIAL SERVICES »» 001	Secured Creditors	\$29,258.73	\$29,258.73	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$612.20	\$0.00	\$612.20
5	BOROUGH OF BATH »» 005	Secured Creditors	\$1,090.43	\$97.42	\$993.01
6	CARRINGTON MORTGAGE SERVICES LLC »» 006	Mortgage Arrears	\$21,105.53	\$21,105.53	\$0.00
6	CARRINGTON MORTGAGE SERVICES LLC »» 06B	Mortgage Arrears	\$6,727.96	\$6,727.96	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$713.49	\$0.00	\$713.49
4	ORION PORTFOLIO SERVICES LLC »» 004	Unsecured Creditors	\$174.49	\$0.00	\$174.49
7	MARK MATTHEW BILLION ESQUIRE »» 007	Attorney Fees	\$2,036.00	\$2,036.00	\$0.00
7	MARK MATTHEW BILLION ESQUIRE »» 07B	Attorney Fees	\$500.00	\$500.00	\$0.00
0	MARK MATTHEW BILLION ESQUIRE	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
7	I C System	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	ENHANCED RECOVERY COMPANY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	MOBILOANSLLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 16-11833-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$67,405.00	Current Monthly Payment:	\$536.00
Paid to Claims:	\$61,225.64	Arrearages:	\$0.00
Paid to Trustee:	\$5,686.24	Total Plan Base:	\$71,693.00
Funds on Hand:	\$493.12		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.